

**Yoncalla School District
BOARD OF DIRECTORS
REGULAR MEETING
February 21, 2018
Yoncalla High School, Library
282 5th Street**

6:00 PM CALL TO ORDER

- I. AWARDS, RECOGNITION, CORRESPONDENCE-** Student of the Month Awards-MyKyla Thomas, Levi McHaffie, Tori Noffsinger, Kimberly Houtz, Jerrod Bragg.

II. PUBLIC FORUM

The public is invited to attend Board Meetings and will be given limited time of 3 (three) minutes per person to voice opinions or problems, except that all public or board criticism of personnel of the district shall be heard only in executive session. Such items shall be brought to the attention of the superintendent at least 5 (five) business days prior to the board meeting.

III. ADJUSTMENTS TO THE AGENDA

IV. CONSENT AGENDA

- A. Minutes of School Board meetings, January 17th, January 31, 2018
- B. Accounts Payable/Funding Update

V. REPORTS/DISCUSSIONS

- A. High School Principal Report
- B. Elementary Principal Report
- C. Preschool/Early Works Report
- D. Financial Update
- E. Superintendent Report
 - Maintenance Report

VI. ACTION ITEMS

- A. Douglas ESD 2018-2019 Local Service Plan
- B. Consider for approval naming a building at the Elementary school

VII. ANNOUNCEMENTS

- A. Future Dates of Importance
 - Board Meeting March 14, 2018

VIII. OTHER BUSINESS

IX. ADJOURN

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES
January 17, 2018
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

Carl Van Loon-Chair
Dave Anderson-Vice Chair
Eric Gustafson
Jen Bailey- Absent
Cathey Grimes

ADMINISTRATION PRESENT

Brian Berry
Kelly Campbell
Angie Brownson
Laurie Simlerness

CALLED TO ORDER: Chair Van Loon called the meeting to order at 6:00 PM. Also present: Amanda Stroud, Kaaron Lyons, Erin Helgrin, Lacy McHaffie, Stacey Atwell-Keister, Farah and Junius Strickland, Bobbie Johnson, Pam Ciullo

AWARDS, RECOGNITION AND CORRESPONDENCE: Student of the month awards presented to Kaleigh Soto, Nicole Noffsinger, Mason Heptner, Lola Peralta and Junius Strickland.

PUBLIC FORUM. None.

ADJUSTMENTS TO THE AGENDA: Prospective board member interview for Vacant Position 1. Director Anderson made a motion to approve the agenda as adjusted, Director Gustafson seconded, passed unanimously.

BOARD INTERVIEW. Community member Cathey Grimes was interviewed by the board. Director Anderson made a motion to approve Ms. Grimes as board member for Position 1, Director Gustafson seconded, passed unanimously. Director Grimes will serve until June 30 of the next election year (2019).

CONSENT AGENDA.

- A. Minutes of School Board meetings, December 13, 2017
- B. Accounts Payable/Funding Update
- C. Hiring of Daniel LaChapelle for High School Girls Softball Coach

Director Anderson made a motion to approve, Director Grimes seconded, passed unanimously.

REPORTS/DISCUSSIONS. The following reports were presented:

- A. High School Principal Report
- B. Elementary Principal Report
- C. Preschool/Early Works Report
- D. Financial Update
- E. Superintendent Report
 - Maintenance Report

ACTION ITEMS:

- A. Consider for approval naming of Softball field. Director Gustafson made a motion to approve the recommendation to name the softball field the Alisa Whitford Memorial Field. Director Grimes seconded, passed unanimously.

- B. Consider for approval a professional services contract for Seismic Retrofit of Yoncalla High School. Director Gustafson made a motion to approve the Professional Services Contract with Ausland Group, Director Anderson seconded, passed unanimously.

ANNOUNCEMENTS:

Future dates of importance

- Next Board Meeting February 21, 2018

OTHER BUSINESS: Updating the signage at the elementary school was noted as a future project.

ADJOURN: Director Anderson made a motion to adjourn, Director Grimes seconded, passed unanimously. Chair Van Loon adjourned the meeting at 7:21 PM.

DATE OF BOARD APPROVAL:

DRAFT

**YONCALLA SCHOOL DISTRICT
BOARD OF DIRECTORS
SPECIAL MEETING MINUTES
January 31, 2018
Yoncalla High School, Library
292 5th St.**

BOARD MEMBERS PRESENT

Carl Van Loon-Chair
Dave Anderson-Vice Chair
Eric Gustafson
Jen Bailey
Cathey Grimes

ADMINISTRATION PRESENT

Brian Berry
Laurie Simlness

CALLED TO ORDER: Chair Van Loon called the meeting to order at 6:00 PM.

PUBLIC FORUM: None.

ADJUSTMENTS TO THE AGENDA: None.

REPORTS/DISCUSSIONS. The following reports were presented:

A. High School Principal Report

- Superintendent Berry reported on the Division 22 Standards. He shared with the board that the District is compliant in all but two areas. The district was able to improve from last year, becoming compliant in the area of Comprehensive Guidance and Counseling. Superintendent Berry shared his plans for attaining compliance in the last two areas, Career Education and Talented and Gifted Programs & Services. He anticipates that the District will be in full compliance by this time next year.

ANNOUNCEMENTS: It was noted that the date of the March board meeting will be changed from March 15th to March 14th. Also, a work session will be held on February 14th, to have an onsite visit to review the Elementary Seismic project.

Future dates of importance

- Next Board Meeting February 21, 2018

RECESS TO EXECUTIVE SESSION: To consider the employment of a public officer, staff member or individual agent, ORS 192.660 (1)

RECONVENE TO REGULAR SESSION. Chair Van Loon reconvened the regular session at 7:54 PM.

ADJOURN: Director Anderson made a motion to adjourn, Director Gustafson seconded, Chair Van Loon adjourned the meeting at 7:55 PM.

DATE OF BOARD APPROVAL:

Yoncalla School District #32

Cash Flow Exp By Function-All Funds

Fiscal Year: 2017-2018

From Date: 1/1/2018

To Date: 1/31/2018

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
100.1000.0000.000.000.000.00	UNDESIGNATED	\$1,730,795.38	\$118,325.70	\$786,781.23	\$944,014.15	\$721,683.97	\$222,330.18	12.85%
100.2000.0000.000.000.000.00	UNDESIGNATED	\$1,395,583.72	\$99,669.40	\$754,887.85	\$640,695.87	\$651,167.00	(\$10,471.13)	-0.75%
100.5000.0000.000.000.000.00	UNDESIGNATED	\$116,462.67	\$0.00	\$0.00	\$116,462.67	\$0.00	\$116,462.67	100.00%
100.6000.0000.000.000.000.00	UNDESIGNATED	\$621,130.07	\$0.00	\$0.00	\$621,130.07	\$0.00	\$621,130.07	100.00%
100.7000.0000.000.000.000.00	UNDESIGNATED	\$350,000.00	\$0.00	\$0.00	\$350,000.00	\$0.00	\$350,000.00	100.00%
	FUND: GENERAL FUND - 100	\$4,213,971.84	\$217,995.10	\$1,541,669.08	\$2,672,302.76	\$1,372,850.97	\$1,299,451.79	30.84%
200.1000.0000.000.000.000.00	UNDESIGNATED	\$588,908.00	\$31,744.21	\$213,535.22	\$375,372.78	\$173,058.17	\$202,314.61	34.35%
200.2000.0000.000.000.000.00	UNDESIGNATED	\$4,679,534.17	\$120,063.16	\$1,298,079.50	\$3,381,454.67	\$60,293.95	\$3,321,160.72	70.97%
200.3000.0000.000.000.000.00	UNDESIGNATED	\$149,154.00	\$7,435.78	\$48,890.17	\$100,263.83	\$74,895.09	\$25,368.74	17.01%
	FUND: Undesignated - 200	\$5,417,596.17	\$159,243.15	\$1,560,504.89	\$3,857,091.28	\$308,247.21	\$3,548,844.07	65.51%
300.5000.0000.000.000.000.00	UNDESIGNATED	\$164,178.00	\$0.00	\$0.00	\$164,178.00	\$0.00	\$164,178.00	100.00%
	FUND: Undesignated - 300	\$164,178.00	\$0.00	\$0.00	\$164,178.00	\$0.00	\$164,178.00	100.00%
400.4000.0000.000.000.000.00	UNDESIGNATED	\$7,900,000.00	\$0.00	\$0.00	\$7,900,000.00	\$0.00	\$7,900,000.00	100.00%
	FUND: Undesignated - 400	\$7,900,000.00	\$0.00	\$0.00	\$7,900,000.00	\$0.00	\$7,900,000.00	100.00%
700.1000.0000.000.000.000.00	UNDESIGNATED	\$7,245.00	\$0.00	\$2,725.00	\$4,520.00	\$0.00	\$4,520.00	62.39%
	FUND: SCHOLARSHIP - 700	\$7,245.00	\$0.00	\$2,725.00	\$4,520.00	\$0.00	\$4,520.00	62.39%
Grand Total:		\$17,702,991.01	\$377,238.25	\$3,104,898.97	\$14,598,092.04	\$1,681,098.18	\$12,916,993.86	72.97%

End of Report

Yoncalla School District #32

Cash Flow Revenue-All Funds

Fiscal Year: 2017-2018

From Date: 1/1/2018

To Date: 1/31/2018

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Bud
100.0000.1111.000.000.000.00	CURRENT YEAR TAXES	(\$825,000.00)	(\$1,993.67)	(\$813,233.28)	(\$11,766.72)	\$0.00	(\$11,766.72) 1.43%
100.0000.1112.000.000.000.00	PRIOR YEARS TAXES	(\$50,000.00)	(\$2,228.23)	(\$31,983.14)	(\$18,016.86)	\$0.00	(\$18,016.86) 36.03%
100.0000.1510.000.000.000.00	EARNINGS ON INVESTMENTS	(\$6,000.00)	(\$3,560.87)	(\$16,164.57)	\$10,164.57	\$0.00	\$10,164.57 -169.41%
100.0000.1740.000.000.000.00	CO-CURRICULAR FEES	(\$10,000.00)	(\$2,259.00)	(\$5,789.60)	(\$4,210.40)	\$0.00	(\$4,210.40) 42.10%
100.0000.1960.000.000.000.00	RECOVERY OF EXPENDITURE	(\$2,000.00)	\$0.00	(\$1,792.00)	(\$208.00)	\$0.00	(\$208.00) 10.40%
100.0000.1990.000.000.000.00	MISC. LOCAL SOURCES	(\$15,000.00)	(\$867.76)	(\$46,698.55)	\$31,598.55	\$0.00	\$31,598.55 -210.66%
100.0000.1990.000.000.003.00	ESD-MISC LOCAL GRANT REIMB	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	\$0.00	(\$20,000.00) 100.00%
100.0000.2101.000.000.000.00	COUNTY SCHOOL FUND	(\$3,500.00)	\$0.00	\$0.00	(\$3,500.00)	\$0.00	(\$3,500.00) 100.00%
100.0000.3101.000.000.000.00	SCHOOL SUPPORT FUND	(\$2,651,211.00)	(\$221,011.00)	(\$1,768,313.00)	(\$882,898.00)	\$0.00	(\$882,898.00) 33.30%
100.0000.3103.000.000.000.00	COMMON SCHOOL FUND	(\$31,260.84)	\$0.00	(\$15,466.77)	(\$15,794.07)	\$0.00	(\$15,794.07) 50.52%
100.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-GENERAL	(\$600,000.00)	\$0.00	(\$1,359,072.10)	\$759,072.10	\$0.00	\$759,072.10 -126.51%
	FUND: GENERAL FUND - 100	(\$4,213,971.84)	(\$241,920.53)	(\$4,058,413.01)	(\$155,558.83)	\$0.00	(\$155,558.83) 3.69%
200.0000.1610.000.000.000.00	DAILY SALES - LUNCH	(\$4,000.00)	(\$433.85)	(\$2,067.95)	(\$1,912.05)	\$0.00	(\$1,912.05) 47.80%
200.0000.1760.000.000.000.00	CLUB FUND RAISING	(\$125,000.00)	\$0.00	\$0.00	(\$125,000.00)	\$0.00	(\$125,000.00) 100.00%
200.0000.1920.000.000.000.00	CONTRIBUTIONS/PRIVATE	\$0.00	\$0.00	(\$37,489.15)	\$37,489.15	\$0.00	\$37,489.15 0.00%
200.0000.1920.000.000.000.50	CONTRIBUTIONS/PRIVATE	(\$20,000.00)	(\$30,000.00)	(\$30,000.00)	\$10,000.00	\$0.00	\$10,000.00 -50.00%
200.0000.1920.000.000.000.51	CONTRIBUTIONS/PRIVATE	(\$27,659.50)	\$0.00	\$0.00	(\$27,659.50)	\$0.00	(\$27,659.50) 100.00%
200.0000.1920.000.000.045.00	CONTRIBUTIONS/PRIVATE	(\$35,000.00)	(\$21,112.52)	(\$45,233.20)	\$10,233.20	\$0.00	\$10,233.20 -29.24%
200.0000.1990.000.000.001.00	MISCELLANEOUS	\$0.00	\$0.00	\$20.52	(\$20.52)	\$0.00	(\$20.52) 0.00%
200.0000.3102.000.000.000.00	SCHOOL SUPPORT LUNCH MATCH	(\$1,200.00)	\$0.00	\$0.00	(\$1,200.00)	\$0.00	(\$1,200.00) 100.00%
200.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	(\$120,000.00)	(\$9,634.34)	(\$58,803.31)	(\$61,196.69)	\$0.00	(\$61,196.69) 51.00%
200.0000.3299.000.000.046.00	OTHER RESTRICTED GRANTS-IN-AID	(\$1,438,219.00)	\$0.00	(\$931,269.00)	(\$506,950.00)	\$0.00	(\$506,950.00) 35.25%
200.0000.3299.000.000.047.00	OTHER RESTRICTED GRANTS-IN-AID	(\$2,848,440.00)	\$0.00	\$0.00	(\$2,848,440.00)	\$0.00	(\$2,848,440.00) 100.00%
200.0000.4300.000.000.000.00	RESTRICTED REVENUE DIRECTIFIED	(\$16,997.00)	\$0.00	\$0.00	(\$16,997.00)	\$0.00	(\$16,997.00) 100.00%
200.0000.4504.000.000.000.00	NAT'L SCHOOL BREAKFAST REIMB	(\$35,000.00)	(\$1,645.89)	(\$9,245.07)	(\$25,754.93)	\$0.00	(\$25,754.93) 73.69%
200.0000.4505.000.000.000.00	NAT'L SCHOOL LUNCH REIMB.	(\$60,000.00)	(\$2,929.56)	(\$15,038.34)	(\$44,961.66)	\$0.00	(\$44,961.66) 74.94%
200.0000.4506.000.000.000.00	FED REV - PERKINS VOC GRANT	(\$3,750.00)	\$0.00	\$0.00	(\$3,750.00)	\$0.00	(\$3,750.00) 100.00%
200.0000.4508.000.000.002.00	FED - IDEA PART B FLOW-THROUGH	(\$459.00)	\$0.00	\$0.00	(\$459.00)	\$0.00	(\$459.00) 100.00%
200.0000.4590.000.000.000.00	RESTRICTED FED REV VIA STATE	(\$214,966.00)	\$0.00	(\$37,801.72)	(\$177,164.28)	\$0.00	(\$177,164.28) 82.42%
200.0000.4590.000.000.000.95	RESTRICTED FED REV VIA STATE	(\$1,190.00)	\$0.00	\$0.00	(\$1,190.00)	\$0.00	(\$1,190.00) 100.00%
200.0000.4590.000.000.001.00	RESTRICTED FED REV VIA STATE	(\$61,901.00)	\$0.00	\$0.00	(\$61,901.00)	\$0.00	(\$61,901.00) 100.00%
200.0000.4591.000.000.000.00	RESTRICTED FEDERAL REVENUE	\$0.00	\$0.00	(\$2,050.01)	\$2,050.01	\$0.00	\$2,050.01 0.00%
200.0000.4910.000.000.000.00	USDA COMMODITIES	(\$6,500.00)	\$0.00	\$0.00	(\$6,500.00)	\$0.00	(\$6,500.00) 100.00%
200.0000.5200.000.000.000.00	INTERFUND TRANSFER	(\$116,462.67)	\$0.00	\$0.00	(\$116,462.67)	\$0.00	(\$116,462.67) 100.00%
200.0000.5400.000.000.000.00	BEGINNING FUND BALANCE	(\$265,852.00)	\$0.00	(\$366,428.28)	\$100,576.28	\$0.00	\$100,576.28 -37.83%
200.0000.5400.000.000.000.50	BEGINNING FUND BALANCE	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	\$0.00	(\$15,000.00) 100.00%
200.0000.5400.000.000.001.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$471.75	(\$471.75)	\$0.00	(\$471.75) 0.00%
200.0000.5400.000.000.004.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$62,462.12	(\$62,462.12)	\$0.00	(\$62,462.12) 0.00%
200.0000.5400.000.000.0049.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,500.00)	\$3,500.00	\$0.00	\$3,500.00 0.00%
200.0000.5400.000.000.0050.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$9,680.00)	\$9,680.00	\$0.00	\$9,680.00 0.00%
200.0000.5400.001.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$11,568.76	(\$11,568.76)	\$0.00	(\$11,568.76) 0.00%
200.0000.5400.001.000.0048.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$20,013.32)	\$20,013.32	\$0.00	\$20,013.32 0.00%
200.0000.5400.001.000.550.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$172.11)	\$172.11	\$0.00	\$172.11 0.00%
200.0000.5400.001.000.551.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$319.20)	\$319.20	\$0.00	\$319.20 0.00%
200.0000.5400.001.000.552.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$487.40)	\$487.40	\$0.00	\$487.40 0.00%
200.0000.5400.001.000.553.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$348.90)	\$348.90	\$0.00	\$348.90 0.00%
200.0000.5400.001.000.554.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$520.15)	\$520.15	\$0.00	\$520.15 0.00%
200.0000.5400.001.000.555.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$961.80)	\$961.80	\$0.00	\$961.80 0.00%
200.0000.5400.001.000.556.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$51.87)	\$51.87	\$0.00	\$51.87 0.00%
200.0000.5400.001.000.557.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,293.79)	\$1,293.79	\$0.00	\$1,293.79 0.00%

Yoncalla School District #32

Cash Flow Revenue-All Funds

Fiscal Year: 2017-2018

From Date: 1/1/2018

To Date: 1/31/2018

Subtotal by Collapse Mask
 Include pre encumbrance with zero balance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
200.0000.5400.001.000.558.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$113.00)	\$113.00	\$0.00	\$113.00	0.00%
200.0000.5400.001.000.559.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$524.00)	\$524.00	\$0.00	\$524.00	0.00%
200.0000.5400.001.000.560.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$782.40)	\$782.40	\$0.00	\$782.40	0.00%
200.0000.5400.001.000.561.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,719.92)	\$2,719.92	\$0.00	\$2,719.92	0.00%
200.0000.5400.001.000.562.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$154.50)	\$154.50	\$0.00	\$154.50	0.00%
200.0000.5400.001.000.563.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$83.00)	\$83.00	\$0.00	\$83.00	0.00%
200.0000.5400.001.000.564.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,282.00)	\$1,282.00	\$0.00	\$1,282.00	0.00%
200.0000.5400.001.000.565.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$288.63)	\$288.63	\$0.00	\$288.63	0.00%
200.0000.5400.001.000.566.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$217.00)	\$217.00	\$0.00	\$217.00	0.00%
200.0000.5400.001.000.567.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$228.00)	(\$228.00)	\$0.00	(\$228.00)	0.00%
200.0000.5400.001.000.568.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$168.00)	\$168.00	\$0.00	\$168.00	0.00%
200.0000.5400.001.000.569.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,065.00)	\$1,065.00	\$0.00	\$1,065.00	0.00%
200.0000.5400.001.000.570.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$35.00)	\$35.00	\$0.00	\$35.00	0.00%
200.0000.5400.001.000.571.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$52.00)	\$52.00	\$0.00	\$52.00	0.00%
200.0000.5400.001.000.572.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$403.00)	\$403.00	\$0.00	\$403.00	0.00%
200.0000.5400.001.000.573.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$382.03)	\$382.03	\$0.00	\$382.03	0.00%
200.0000.5400.001.000.574.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$100.00)	\$100.00	\$0.00	\$100.00	0.00%
200.0000.5400.002.000.530.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$37.73)	(\$37.73)	\$0.00	(\$37.73)	0.00%
200.0000.5400.002.000.531.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$183.42)	\$183.42	\$0.00	\$183.42	0.00%
200.0000.5400.002.000.533.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$80.64	(\$80.64)	\$0.00	(\$80.64)	0.00%
200.0000.5400.003.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$578.27	(\$578.27)	\$0.00	(\$578.27)	0.00%
200.0000.5400.003.000.060.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$480.00	(\$480.00)	\$0.00	(\$480.00)	0.00%
200.0000.5400.003.000.500.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,685.65)	\$1,685.65	\$0.00	\$1,685.65	0.00%
200.0000.5400.003.000.501.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$546.30)	\$546.30	\$0.00	\$546.30	0.00%
200.0000.5400.003.000.502.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$136.12)	\$136.12	\$0.00	\$136.12	0.00%
200.0000.5400.003.000.503.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$758.73)	\$758.73	\$0.00	\$758.73	0.00%
200.0000.5400.003.000.504.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$817.29)	\$817.29	\$0.00	\$817.29	0.00%
200.0000.5400.003.000.505.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$5,456.06)	\$5,456.06	\$0.00	\$5,456.06	0.00%
200.0000.5400.003.000.506.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$592.00)	\$592.00	\$0.00	\$592.00	0.00%
200.0000.5400.003.000.507.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$83.00)	\$83.00	\$0.00	\$83.00	0.00%
200.0000.5400.003.000.508.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2.00)	\$2.00	\$0.00	\$2.00	0.00%
200.0000.5400.003.000.509.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$353.00)	\$353.00	\$0.00	\$353.00	0.00%
200.0000.5400.003.000.510.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,106.41)	\$1,106.41	\$0.00	\$1,106.41	0.00%
200.0000.5400.003.000.511.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$437.00)	\$437.00	\$0.00	\$437.00	0.00%
200.0000.5400.003.000.512.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$620.01)	\$620.01	\$0.00	\$620.01	0.00%
200.0000.5400.003.000.513.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$743.00)	\$743.00	\$0.00	\$743.00	0.00%
200.0000.5400.003.000.514.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$170.00)	\$170.00	\$0.00	\$170.00	0.00%
200.0000.5400.003.000.515.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$2,888.92	(\$2,888.92)	\$0.00	(\$2,888.92)	0.00%
200.0000.5400.003.000.516.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$173.00)	\$173.00	\$0.00	\$173.00	0.00%
200.0000.5400.003.000.517.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$163.00	(\$163.00)	\$0.00	(\$163.00)	0.00%
200.0000.5400.003.000.518.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$378.00)	\$378.00	\$0.00	\$378.00	0.00%
200.0000.5400.003.000.519.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,312.00)	\$1,312.00	\$0.00	\$1,312.00	0.00%
200.0000.5400.003.000.520.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,607.07)	\$3,607.07	\$0.00	\$3,607.07	0.00%
200.0000.5400.003.000.521.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$2,212.35)	\$2,212.35	\$0.00	\$2,212.35	0.00%
200.0000.5400.003.000.522.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$3,402.54)	\$3,402.54	\$0.00	\$3,402.54	0.00%
200.0000.5400.003.000.523.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$358.00)	\$358.00	\$0.00	\$358.00	0.00%
200.0000.5400.003.000.525.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$111.90)	\$111.90	\$0.00	\$111.90	0.00%
200.0000.5400.003.000.530.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$253.00)	\$253.00	\$0.00	\$253.00	0.00%
200.0000.5400.003.000.531.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$693.00)	\$693.00	\$0.00	\$693.00	0.00%
200.0000.5400.003.000.532.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%

Yoncalla School District #32

Cash Flow Revenue-All Funds

Fiscal Year: 2017-2018

From Date: 1/1/2018

To Date: 1/31/2018

Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
200.0000.5400.003.000.533.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$189.00)	\$189.00	\$0.00	\$189.00	0.00%
200.0000.5400.003.000.534.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$1,954.00)	\$1,954.00	\$0.00	\$1,954.00	0.00%
200.0000.5400.003.000.535.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	(\$680.00)	\$680.00	\$0.00	\$680.00	0.00%
200.0000.5400.006.000.000.00	BEGINNING FUND BALANCE	\$0.00	\$0.00	\$24,197.50	(\$24,197.50)	\$0.00	(\$24,197.50)	0.00%
	FUND: Undesignated - 200	(\$5,417,596.17)	(\$65,756.16)	(\$1,507,010.69)	(\$3,910,585.48)	\$0.00	(\$3,910,585.48)	72.18%
300.0000.1111.000.000.000.00	CURRENT YEAR TAXES	(\$164,178.00)	\$0.00	\$0.00	(\$164,178.00)	\$0.00	(\$164,178.00)	100.00%
	FUND: Undesignated - 300	(\$164,178.00)	\$0.00	\$0.00	(\$164,178.00)	\$0.00	(\$164,178.00)	100.00%
400.0000.3299.000.000.000.00	OTHER RESTRICTED GRANTS-IN-AID	(\$3,950,000.00)	\$0.00	\$0.00	(\$3,950,000.00)	\$0.00	(\$3,950,000.00)	100.00%
400.0000.5110.000.000.000.00	BOND PROCEEDS	(\$3,950,000.00)	\$0.00	\$0.00	(\$3,950,000.00)	\$0.00	(\$3,950,000.00)	100.00%
	FUND: Undesignated - 400	(\$7,900,000.00)	\$0.00	\$0.00	(\$7,900,000.00)	\$0.00	(\$7,900,000.00)	100.00%
700.0000.1920.000.000.000.00	CONTRIBUTIONS & DONATIONS	\$0.00	\$0.00	(\$345.00)	\$345.00	\$0.00	\$345.00	0.00%
700.0000.1920.000.000.001.00	DONATIONS-BOARD SCHOLARS	\$0.00	\$0.00	(\$50.00)	\$50.00	\$0.00	\$50.00	0.00%
700.0000.5400.000.000.000.00	BEGINNING FUND BALANCE-SCHOLAF	(\$7,245.00)	\$0.00	(\$9,970.14)	\$2,725.14	\$0.00	\$2,725.14	-37.61%
	FUND: SCHOLARSHIP - 700	(\$7,245.00)	\$0.00	(\$10,365.14)	\$3,120.14	\$0.00	\$3,120.14	-43.07%
Grand Total:		(\$17,702,991.01)	(\$307,676.69)	(\$5,575,788.84)	(\$12,127,202.17)	\$0.00	(\$12,127,202.17)	68.50%

End of Report

School Board Meeting (YHS) February 21, 2018

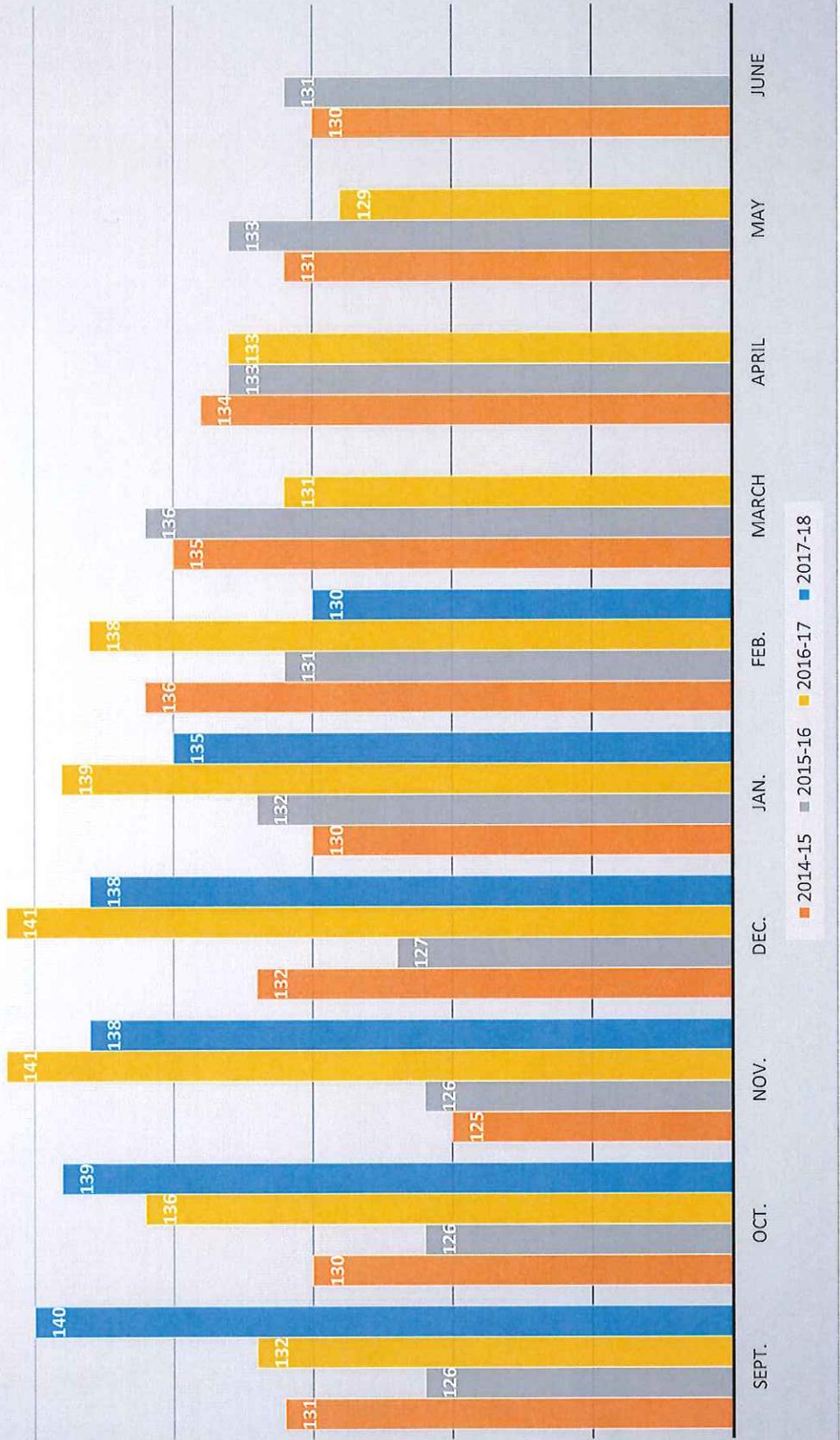
- Student totals
 - Grade 7-17
 - Grade 8-19
 - Grade 9-212
 - Grade 10-19
 - Grade 11-25
 - Grade 12-29
- FBLA Regionals
- AVID Conference in Salem
- Respect Campaign Assembly

Monthly Calendar

February/March

Monday	Tuesday	Wednesday	Thursday	Friday
			22 nd	23 rd Student School Day
26 th	27 th	28 th Progress Reports Due	1 st Dr. Suess Night Title IX Training	2 nd
5 th	6 th Respect Assembly	7 th	8 th	9 th Teacher Work Day
12 th	13 th Superintendents Meeting	14 th 6:00 School Board Meeting		

Yoncalla High School/Middle School Student Totals





Yoncalla High School
Student Totals
As of: 02/09/2018

Year: 2017-2018
Report: STU601

Grade		Active	Inactive	Total
07	Female	8	1	9
	Male	9	1	10
	Total	17	2	19
08	Female	7	2	9
	Male	12	2	14
	Total	19	4	23
09	Female	9	2	11
	Male	12	2	14
	Total	21	4	25
10	Female	8	4	12
	Male	11	2	13
	Total	19	6	25
11	Female	12	2	14
	Male	13	1	14
	Total	25	3	28
12	Female	16	0	16
	Male	13	3	16
	Total	29	3	32
Total	Female	60	11	71
	Male	70	11	81
	Total	130	22	152

NUUC Respect Campaign Assembly Agenda

When: Tuesday, March 6th, 2018

Each assembly will last **60 minutes**

Where: Elkton High School (9:58 a.m. to 10:58 a.m.) * **3rd Period**

North Douglas High School (11:52 a.m. to 12:52 p.m.) * **5th Period**

Yoncalla High School (1:30 p.m. to 2:30 p.m.) * **6th Period**

Who: 6th-12th Grade (6th-8th students will need to be at their designated HS in time for their assembly)

Bus Schedule: Pick-up NUUC Students @ Yoncalla at 8:15 a.m. | North Douglas HS & MS @ 8:35 a.m.
NUUC students will be dropped off @ Yoncalla at 2:40 p.m. | North Douglas HS & MS @ 3:00 p.m.

Assembly Agenda (1-hour total/with 4, 15-min event schedules)

1st 15-min:

Small Introduction - Emma Burke

Unified Club Member Announcements (announced by Mr. Matt Parrish)

Respect Campaign Presentation (*signing banner*)

2nd 15-min:

Balloon Relay Intro/Game

2 Volunteers from each category: Senior, Junior, Sophomore, Freshman, 6-8th Grade

3rd 15-min:

Rock, paper, scissors, SHOOT tournament Intro/Game

Everyone involved

4th 15-min:

5-min warm-up

10-min Running Clock, Unified Basketball Game (vs. school staff?)

End of Assembly, NUUC Clean-up

WHAT NUUC WILL NEED FOR EACH ASSEMBLY:

- 5 Beach Balls*
- 5 Cones
- 5 Hats (to put cones on)*
- 10 Rings (toss on cones)*
- 9, \$5 Dutch Bros Gift Cards*
- Respect Campaign Poster
- 8-10 Sharpies

Each school will need to provide:

- 6 Basketballs
- 2 Microphones
- Access to running Score-clock

Superintendent Report

February 21, 2018

1. Community Newsletter-Issue 7-Handout-(See attached)
2. Seismic Information
 - i. Heaters have been installed in the gym at the elementary school
 - ii. All that is left is the painting
3. General Information
 - a. Health Rehabilitation Grant
 - b. Measure 98 update
 - c. Playscape
 - d. Walkthrough recap

Eagle



Update

Yoncalla, Oregon

Volume 3, Issue 7

February 2018

www.yoncalla.k12.or.us

YHS Sends 4 to Honor Band

Trevor Weinhold, Grace Dover, Fiona Peralta, and Michelle Wilson were selected to attend the OMEA District 10 Junior Honor Band on January 24, 2018 at UCC. Led by Travis Moddison , director of the Ashland High School bands, these students came together for a day of rehearsal followed by concert in the evening. The Junior Honor Band consists of the finest 2nd, 3rd, and 4th year players in Douglas County's District 10. Students learn the music with their directors at their home schools during the month before the concert and practice as a group for one day. Approximately 65 students from Douglas County participated in this annual event.



From L to R: Trevor Weinhold, Grace Dover, Fiona Peralta, and Michelle Wilson

Healthcare at Yoncalla Elementary

The elementary students recently received free vision screenings provided through the Lion's Club. This was the first time that all students were included in this free screening. It is essential to have early detection of any vision impairments, so there isn't a learning loss during these crucial early educational stages.

January 5th the Healthy Kids Outreach program sponsored by the Mercy Foundation was on campus providing dental and nutrition stations to teach about healthy teeth for our students. They also provided hygiene screenings for students with permission and provided cleaning, fluoride, sealant types of services. All of this was free of charge and was greatly appreciated by many families that otherwise wouldn't be able to obtain this for their children.

Inside this issue

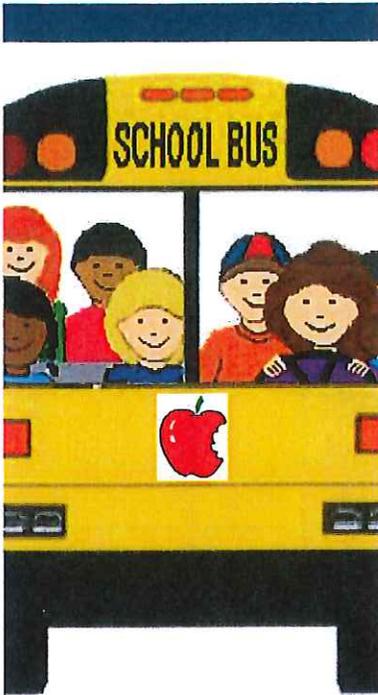
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Measure 98	3
Upcoming Events.....	3
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GET INVOLVED WITH YEP

YONCALLA ENGAGED PARENTS

Parent
+ Teachers
Successful Kids





Facilities Update

- We have new gym heaters at the elementary school. Two new heaters were installed as part of the seismic upgrade.
- Jeff has reported that all downspouts at the elementary building are functioning.
- The kitchenette at the preschool has passed electrical and plumbing inspections. Work will begin on the installation of cabinets and appliances.
- Jeff has contacted a company to look at drainage around the high school. With the upcoming seismic retrofit at the high school, we want to make sure that the drainage around the building is working properly.
- All thermostatic valves at the elementary are working and they have heat throughout the building.
- The District has given a Notice of Intent to Award to the Ausland Group for work on the upcoming seismic retrofit at the high school.

YHS Shop Program Fundraising

In an effort to raise funds for the Shop program, the students are manufacturing Saddle Stands for sale to the public. Each of the saddle stands will sell for a price of just \$30 dollars with 100% of the proceeds benefiting the program. This is a great way for the students to explore marketing and production line style manufacturing as well as the design process. If any of the community would like to participate in supporting the shop program by purchasing one of the saddle stands, please contact the Yoncalla High School office for more information. Additionally, if anyone has a project they would like the shop to build, please feel free to contact Mr. Agee via e-mail at Brian.Agee@Yoncalla.k12.or.us with details or information on materials and cost.



Saddle Stands

Book Fair Coming

The spring book fair is coming to the elementary school Feb. 26-March 2. Online shopping starts Feb. 14 and wraps up on March 6. Volunteers are needed! See/email deanna.mchaffie@yoncalla.k12.or.us for information. Web address is <http://www.scholastic.com/bf/yoncalla> where there is a link for volunteers as well. Our goal is \$1200 this year!

YHS & Measure 98

Paperwork for the initial phases of Measure 98 have been completed by the Yoncalla School District. Measure 98, the High School Success fund, was a ballot measure passed in November of 2016 focusing on dropout prevention and college readiness. The first step of the measure was a self-assessment of districts wishing to participate. Yoncalla High School completed their self-assessment in early January, and is waiting for the results and the next steps in the process. YHS is hoping to provide a sustainable system for helping students who are in danger of not graduating.

The High School Success fund was established in law to "improve students' progress toward graduation beginning with grade 9, increase the graduation rates of high schools and improve high school graduates' readiness for college or career."

In order to improve graduation rates and college and career readiness, districts and charter schools must identify and focus these new resources specifically to support students that current programs are not successfully reaching or impacting. This means reaching out to students, families, communities, and education partners to identify underserved or marginalized student groups our systems are failing to support and taking an equity-based approach to designing and targeting new programs to ensure these students graduate college and career ready. (<http://www.oregon.gov/ode/students-and-family/GraduationImprovement/Pages/HSS.aspx>)

If successful, the YSD would potentially be able to access in excess of \$50,000 to help move in a new direction when working with students who are struggling in the traditional high school setting.

Yoncalla School District Priorities

1. Each student will enjoy positive, engaging learning environments.
2. Each child will possess the knowledge and skills necessary to be successful in post secondary education and careers, and the self-reliance to be a productive citizen.
3. A strong sense of community is recognized and nurtured among all stakeholders
4. Facilities and finances are managed effectively and efficiently for the benefit of each child.

Upcoming Events

For a complete list of events visit our web site @ www.yoncalla.k12.or.us or like us on Facebook at www.facebook.com/yhseagles/

5 ways to engage with your community and your child's education

Join Yoncalla Engaged Parents - YEP
@yoncallaengagedparents

Join Yoncalla Early Works - YEW
@yoncallaearlyworks

Attend YEP and YEW meetings

Fill out a YEP survey with your contact information

Tell a friend about YEP



Softball Field Named After Former Student

The Yoncalla School Board has voted to name the softball field after a former YHS graduate. The vote was approved unanimously during last month's Board of Education meeting. The field will be named for former softball standout and YHS graduate Alisa Whitford. The following is information presented to the School Board to help them with their decision:

Alisa Whitford Williamson

Alisa Whitford Memorial Field

Background: Born March 12, 1978 in a cabin outside of Yoncalla
Raised in Yoncalla
Home schooled through second grade
Went to Yoncalla School District third grade through senior year in high school
Graduated from Yoncalla High School in 1996

Personal Information: Mom: Kyra Whitford
Dad: Tim Whitford
Sister: Sarah (Whitford) Stinchcomb
Son: Chase Robert Williamson
Husband: Trent Williamson

High School: Volleyball- played all four years. Was Big Fir All League and Big Fir League Scholar Athlete
Basketball- played all four years. Was Big Fir All League and Big Fir League Scholar Athlete
Softball- played all four years. Was Big Fir All League and Big Fir League Scholar Athlete.
Was the starting pitcher on the 1996 STATE championship softball team.
Numerous classroom academic awards
Alisa and another student were the first editors of the yearbook that was self-published at YHS.
Alisa was in the Top 10% of the Class of 1996
Alisa was the Salutatorian of the Class of 1996
Alisa won the Outstanding Service Award for the Class of 1996
Alisa was a member of GAA
Alisa was a member of the National Honor Society

College: University of Oregon: Bachelor of Arts in Exercise Movement Science graduated in June of 2001

After college: Alisa traveled the world for a year. She started in Ireland and ended in New Zealand. She was a nanny in New Zealand. She met Trent through a school friend from Yoncalla while Alisa was in New Zealand. She came back to the United States for 3 years and became a fitness trainer in Portland. Trent came to the USA to get her. They went back to New Zealand where she started a fitness business, they bought a house and had Chase. During the delivery, it was discovered that Alisa had stage four colon cancer. Alisa and Trent were married. On April 13, 2009, Alisa passed away.

YHS Receives Prize

Members of the National Honor Society were recently greeted with a pleasant surprise. After completing a school wide assembly focusing on tire safety, National Honor Society students Ben Simons and Olivia Cardillo challenged students at YHS to focus on the Tread Wisely Challenge.

The challenge encouraged teens and young adults to learn how to conduct three basic monthly tire safety checks – tire pressure, tread depth and overall tire condition – and share this information with their peers. Participating schools, clubs, groups and organizations competed against one another for the chance to win prizes including one of 50 cash prizes of \$500.(<http://treadwisely.org/Tread-Wisely-Challenge.aspx>)

YHS was one of the 50 \$500 winners of the challenge. National Honor Society advisor, Cheryl Simons said, "I am very proud of these students. They worked hard to put this together."

UCC Scholars Program

The UCC Scholars program is designed to open the doors for local high achieving high school and home school students and expand access to post-secondary education for students who might not otherwise be able to afford it.

The 2018-2019 application will be open February 1-March 13 and will be available at the same time as UCC Scholarships, through Academic Works.

A UCC Scholar receives a 12 credit tuition waiver each term, for up to six consecutive terms (summer 2019 optional), towards the completion of an Associate's degree, not to exceed 90 earned credit hours. Earned credits hours include any UCC credits earned prior to acceptance as a UCC Scholars and all credits earned while part of the Scholars Program.

A student who is eligible for other UCC tuition waivers must select which waiver program he/she wishes to participate in. A student may not participate in more than one program.

To receive the tuition waiver, a UCC Scholar must:

- Attend the UCC Scholars Bootcamp in September
- Enroll in and complete a minimum of 12 credits each term with a 3.50 quarterly gpa
- Enroll in and complete HD 136 in fall 2018 or winter 2019
- Participate in two (2) hours/week of service on campus
- Take part in UCC Scholars Program student success initiatives as determined.

The waiver is awarded to applicants who meet the following eligibility requirements:

High School Students

1. Attend a high school in Umpqua Community College's district
2. Graduate in Spring 2018
3. When applying have earned a cumulative (unweighted) high school GPA of 3.50 or better as of the seventh semester of high school
4. Graduate with a cumulative (unweighted) high school GPA of 3.50 or better
5. Meet the UCC Writing 115 (WR 115) requirement by:
 - demonstrating enrollment in WR 115 or higher; OR
 - demonstrating completion of WR 115 or higher; OR
 - placing into WR 115 or higher
6. Meet the UCC Math 105 (MTH 105) or Math 111 (MTH 111) requirement by:
 - demonstrating enrollment in MTH 105 or MTH 111 or higher; OR
 - demonstrating completion of MTH 105 or MTH 111 or higher; OR
 - placing into MTH 105 or MTH 111 or higher



Yoncalla High School

Yoncalla High School
292 5th Street PO Box 568
Yoncalla, Oregon 97499
brian.berry@yoncalla.k12.or.us

Principal: Brian Berry
Secretary: Monet Sheffield
Office: 541-849-2175
Fax: 541-849-2669

Brian Berry, Principal

February 15, 2018

Dear Yoncalla School Board:

Please accept this letter as a recommendation for the naming of the pre-school building at Yoncalla Elementary School. According to Board policy FF "Naming School Facilities."

Naming or renaming a building is a matter deserving the thoughtful attention of the Board.

The superintendent will establish a procedure whereby the wishes of the community, students and staff may be made known to the Board if a new building is to be named or if the name of a school is to be changed.

Facilities Naming committee:

- 1 Student (Kaleigh Soto)
- 1 Certified staff (Megan Barber)
- 1 Classified staff (Jill Grimes)
- 1 Board member (Cathey Grimes)
- 2 Community members (Jerry Fauci, Erin Helgren & Kelly Campbell)

After meeting with the committee, there were several options that were considered.

Yoncalla Learning Center
Yoncalla Engagement Center
Yoncalla Resource Center
Yoncalla Family Engagement and Learning Center
Yoncalla Family Engagement Center
Yoncalla Early Learning Center

The recommendation that the committee would like to be considered is Yoncalla Early Learning Center.

Respectfully,

Brian Berry

Brian Berry, Superintendent